

FINAL PAYMENT CLEARANCE SHEET

DATE
LAST WORKING DAY

INSTRUCTIONS: Upon completion forward, as appropriate, to Fiscal or Special Funds Br.

NAME OF EMPLOYEE

OFFICE

REASON FOR CLEARANCE

ITEMS TO BE CERTIFIED

- | | | |
|---|---------------------------------------|--|
| 1. Exit interview | 6. Orders (military or naval) | 11. Loans (Credit Union) |
| 2. Transportation requests | 7. Property | 12. Issuances (military) |
| 3. Credit cards (gasoline and oil) | 8. Leave (annual, sick, LWOP) | 13. Inter-agency Liaison |
| 4. Identification badges, credentials | 9. Travel and transportation advances | 14. Notice of clearance to
Special Funds Branch |
| 5. Books, documents, maps and materials | 10. Claims, etc. | |

CERTIFICATION OF OFFICIALS (PLEASE INCLUDE COMMENTS PERTAINING TO EXCEPTIONS IN AN ATTACHED MEMORANDUM)

I CERTIFY that the items for which I am responsible have been checked with official records, and, except as indicated, the employee named is clear of obligations with CIA.

PERSONNEL DIV. (PERSONNEL RELATIONS BR.) ROOM NO. BUILDING Items to be certified: 1-11-14 (Please circle exceptions) SIGNATURE TITLE DATE		PERSONNEL DIV. (MILITARY PERSONNEL BR.) ROOM NO. BUILDING Items to be certified: 6-12 (Please circle exceptions) SIGNATURE TITLE DATE	
OFFICE TO WHICH ASSIGNED (ADM. OR PROPERTY OFFICER) ROOM NO. BUILDING Items to be certified: 5-7 (Please circle exceptions) SIGNATURE TITLE DATE		SECURITY OFFICE (PERSONNEL SECURITY BR.) ROOM NO. BUILDING Items to be certified: 1-4 (Please circle exceptions) SIGNATURE TITLE DATE	
ADM. SERVICES DIV. (TRANSPORTATION BR.) ROOM NO. BUILDING Items to be certified: 2-3 (Please circle exceptions) SIGNATURE TITLE DATE		SECURITY OFFICE (PERSONNEL SECURITY BR.) ROOM NO. BUILDING Items to be certified: 1-4 (Please circle exceptions) SIGNATURE TITLE DATE	
OCD (LIBRARY AND LIAISON DIV.) ROOM NO. BUILDING Items to be certified: 5-13 (Please circle exceptions) SIGNATURE TITLE DATE		SECURITY OFFICE (PERSONNEL SECURITY BR.) ROOM NO. BUILDING Items to be certified: 1-4 (Please circle exceptions) SIGNATURE TITLE DATE	
TRAINING DIV. (LIBRARY) ROOM NO. BUILDING Item to be certified: 5 (Please circle exception) SIGNATURE TITLE DATE		FINANCE DIV. (SPECIAL FUNDS BR.) ROOM NO. BUILDING Items to be certified: 8-9-10 (Please circle exceptions) SIGNATURE TITLE DATE	
ORR (MAP LIBRARY BR.) ROOM NO. BUILDING Item to be certified: 5 (Please circle exception) SIGNATURE TITLE DATE		FINANCE DIV. (FISCAL BR.) ROOM NO. BUILDING Items to be certified: 8-9-10 (Please circle exceptions) SIGNATURE TITLE DATE	

CERTIFICATION BY EMPLOYEE

I CERTIFY that to the best of my knowledge and belief I am not indebted to the United States Government whatsoever as a result of my connection with this organization.

DATE

SIGNATURE OF SEPARATING EMPLOYEE

FORWARDING ADDRESS

STREET AND NO.

CITY

STATE

TELEPHONE